LOBBYING EXPENDITURE REPORT COVERING JANUARY I THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY I THROUGH DECEMBER 31 DUE FEBRUARY 15 1949 FOR OFFICE U: Postmark Date: 1 Foll in Registration Number in spaces provided. Complete form, have it notarized and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (504) 922-1400. This form must be delivered or postmarked by the due date.

This form may be faxed to (504) 922-1414. The original should be forwarded

on the day of fax transmittel.

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| FOR OFFICE USE OF Postmark Date: 1/5/9 | |
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| Wilson, | ATTACK | 1000 | Stephen | 3603 | | | R. | | | |
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| ss Address | 701 M | ntain | Street | Baton | Ro | uge | | | 1'V | 70802 |
| | 5 | Street as | ıd No. | | | City | | | State | Zip |
| g Address_ | P. O. | Вох | 1151, Bat | on Rouge | , e | A.t | 7082 | 1 | | |
| ss Phone | 225-38 | 3-37 | 96 | | | | | | | |
| Haran da ser da de | | trea Co | de anti Telephone i | Number | | er. | | | | |
| Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B) | | | | | | \$ | 0 | | | 03 |
| f all expend Applicable | litures ma 3) (Include | de Ju | ly 1 through D Litures from Sched | ecember 3 | 1: | \$ | 0 | | | 10 0.00 |
| Total of all expenditures made during calendar year: (Line 4 added with Line 3 should equal Line 6) | | | | | \$ | 0 | | | *************************************** | |
| u make an e | xpenditu | ге схс | ceding \$50 on | one occasi | on: | for an | y one | e legi | slator: | |
| | | | | | | | | | | |
| | East SS Address g Address ss Phone f all expend expenditures to f all expend Applicable f all expend f all expend | ss Address 701 M g Address P. O. ss Phone 225-38 of all expenditures matexpenditures from Schedul of all expenditures material Applicable) (Include of all expenditures material expenditures expenditures material expenditures expenditu | ss Address 701 Majn Street as g Address P. O. Box ss Phone 225-383-37 Area Co of all expenditures made Ja expenditures from Schedules A en of all expenditures made Ju n Applicable) (Include expenditures from Schedules A en of all expenditures made du n Applicable) (Include expenditures made du ndded with Line 3 should equal Line added with Line 3 should equal Line | ss Address 701 Main Street Street and No. g Address P. O. Box 1151, Bate ss Phone 225-383-3796 Area Code and Telephone if all expenditures made January I throug expenditures from Schedules A and B) of all expenditures made July I through D Applicable) (Include expenditures from Schedules A and B) of all expenditures made during calendar indeed with Line 3 should equal Line 6) | ss Address 701 Main Street Baton Street and No. g Address P. O. Box 1151, Baton Rouge ss Phone 225-383-3796 Area Code and Telephone Number of all expenditures made January I through June 30: expenditures from Schedules A and B) of all expenditures made July I through December 3 of Applicable) (Include expenditures from Schedules A and B) of all expenditures made during calendar year: added with Line 3 should equal Line 6) | ss Address 701 Main Street Baton Ross Address 701 Main Street Baton Ross Street and No. g Address P. O. Box 1151, Baton Rouge, ss Phone 225-383-3796 Area Code and Telephone Number of all expenditures made January I through June 30: expenditures from Schedules A and B) of all expenditures made July I through December 31: Applicable) (Include expenditures from Schedules A and B) of all expenditures made during calendar year: added with Line 3 should equal Line 6) | ss Address 701 Majn Street Baton Rouge Street and No. City g Address P. O. Box 1151, Baton Rouge, J.A 7 ss Phone 225-383-3796 Area Code and Telephone Number of all expenditures made January I through June 30: \$ | tast First Miles Address 701 Main Street Baton Rouge Street and No. City g Address P. O. Box 1151, Baton Rouge, LA 7092 ss Phone 225-383-3796 Area Code and Telephone Number of all expenditures made January 1 through June 30: \$ 0 expenditures from Schedules A and B) of all expenditures made July 1 through December 31: \$ 0 Applicable) (Include expenditures from Schedules A and B) of all expenditures made during calendar year: \$ 0 added with Line 3 should equal Line 6) | Street and No. City g Address P. O. Box 1151, Baton Rouge, J.A 70821 ss Phone 225-383-3796 Area Code and Telephone Number of all expenditures made January 1 through June 30: \$ 0 expenditures from Schedules A and B) of all expenditures made July 1 through December 31: \$ 0 Applicable) (Include expenditures from Schedules A and B) of all expenditures made during calendar year: \$ 0 added with Line 3 should equal Line 6) | Street and No. Street and No. Street and No. Gity State g Address P. O. Box 1151, Baton Rouge, JA 70821 ss Phone 225-383-3796 Area Code and Telephone Number of all expenditures made January 1 through June 30: expenditures from Schedules A and B) of all expenditures made July 1 through December 31: Applicable) (Include expenditures from Schedules A and B) of all expenditures made during calendar year: \$ 0 |

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LOBBYING EXPENDITURE REPORT



| 8. | Did you make expenditures exceeding | g the sum of \$2 | 50 for any | y one leg | islator: | |
|----|--|----------------------------------|----------------|-------------|-----------|-----------------------|
| | From July 1 through June 30? From July 1 through December 31? | ☐ Yes ☐ Yes | N N | No No | | NA |
| | If the answer to either question in Nu | mber 8 above is | YES, pla | case com | iplete Sc | chedule A and attach. |
| 9. | Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, delegation thereof were invited during | committee, sel subcommittee (| lect community | nittee, sta | tutory o | committee, committee |
| | ☐ Yes | | 薗 | No | | |
| | If the answer to Number 9 above is Y | ES please con | mleto Sek | edule B | and atte | ach |
| | State of Louisiana Patish of East Baton Rouge | 0 Teach | | | | |
| | Before me, the undersigned authority, | | ne and an | neared | | |
| | Stophen R. Wilson | | | | e did d | lectore and |
| | acknowledge to me that the above state | | and corre | | | |
| | Sworn to and subscribed before me on | this <u>544</u> (| day of | anna | u, | . 19 <i>99</i> . |
| | Ĭ | Luzanne Notary Public | in ch. | anci | <u> </u> | -11 |

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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through Jane 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

| 1. LEGISLATOR'S NAME | 2. AMOUNT OF EXPENDITURES MADE DN A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE COCASION OR MADE EXPENDITURES EXCHEDING \$250 BETWEEN JANUARY 1 AND JUNE 30 | 1. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER 550 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 DEFWEEN JULY 1 AND DECEMBER 31 | 4. TOTAL OF COLUMNS 2 AND 3 |
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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited,

| 1. NAME(S) OF CHOUP(S) INVITED | 2. DATE OF RECEPTION | 3. LOCATION OF RECEPTION | 4. TOTAL AMOUNT OF EXPENDITURES FOR AFTENDING LEGISLATORS * |
|--|-------------------------|--------------------------|--|
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| 2-64 | 24.0 | | |

^{*} No amount expended on persons other than attending legislators is reportable.

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